

Original for Recipient



Registered office: Karix Mobile Private Limited (formerly known as mGage India Pvt Ltd)
Unit no - 1 & 2, first floor, Pinnacle building, Ascendas International Tech Park, CSIR road,
Taramani, Chennai, Tamilnadu - 600 113, India. C: 044-49024000 E: finance@karix.com
GSTIN: 33AACCA8496P1Z0 | PAN: AACCA8496P | CIN: U72900TN2000PTC045531

Mr. Pihota

Tax Invoice

Invoice No: 2004801071
Billing Period: From: 01 Mar, 2020
To: 31 Mar, 2020
Bill Date: 27 Apr, 2020
Due Date: 27 May, 2020
Payment Term: 30 Days
ESME: 71154100000000
User Name: GTECHCPL
Place of Supply: Delhi
HSN: 998319

To

Taken in stock in 2019-20

Manish Mehra

G Tech Web Marketing Pvt. Ltd.
MS-90, MS Block, First Floor, Hari Nagar, New Delhi-110064
sales@smsdeals.co.in
Ph. 919810699052
State: Delhi, Code:7
GSTIN / UIN / ISD : 07AADCG6248E2ZO
PAN : ABCDE1234F

Ref PO No:

No	Description	Qty	Rate	Amount in Indian Rupee
GTECHCPL(G Tech Web Marketing Pvt. Ltd.)				
1	CPL Campaign - Kotak 811 (March Campaign)	1930	430.000000	8,29,900.00
2	CPL Campaign - Paise Bazaar - PL (March Campaign)	24309	15.000000	3,64,635.00
	Amount			11,94,535.00
	IGST @18%			2,15,016.30
Total Amount (E & OE)				14,09,551.30

26239

Amount in words: Fourteen Lakh Nine Thousand Five Hundred And Fifty One Rupees and Thirty Paise Only

Pandeyan

Chg 33 Kotak

Authorised Signatory
karix Mobile Pvt Ltd
(formerly known as mGage India Pvt Ltd).

This is a Computer Generated Invoice

Please turn over to read terms and Conditions

No GST payable on reverse charge basis on this invoice

(S)

Fax
Invoice

Domestic Traffic

Invoice number	SA Username	Username	ACODE	PCODE	Media	Domestic SMS Usage
2004801071	GTEHCPL	G Tech Web Marketing Pvt. Ltd.	Search Acode		SMS	
Total						0